



Legislation Details (With Text)

File #: 2023-1026 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 8/16/2023 **In control:** Board of Commissioners
On agenda: 11/8/2023 **Final action:** 11/8/2023

Title: Commission District(s): ALL
 CO - Change Order No. 2 to Contract No. 1280129 Cooperative Agreement for the purchase of Municipal Safety Equipment and Supplies for Government: for use by Fire Rescue (FR). This contract consists of providing web-based solutions for managing, maintaining, and track of trainings and certifications for Fire Rescue personnel. This request is to increase the contract funds and term through December 31, 2024. Awarded to: Vector Solutions, Inc. f/k/a TargetSolutions, Inc. Amount Not To Exceed: \$140,858.00.

Indexes:

Attachments: 1. 2023-1026 - Agenda Notes, 2. UD Contract Renewal Form 2023-1026, 3. 2023-1026 - Contract Summary

Date	Ver.	Action By	Action	Result
11/8/2023	1	Board of Commissioners	approved	Pass
11/6/2023	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
10/26/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1280129 Cooperative Agreement for the purchase of Municipal Safety Equipment and Supplies for Government: for use by Fire Rescue (FR). This contract consists of providing web-based solutions for managing, maintaining, and track of trainings and certifications for Fire Rescue personnel. This request is to increase the contract funds and term through December 31, 2024. Awarded to: Vector Solutions, Inc. f/k/a TargetSolutions, Inc. Amount Not To Exceed: \$140,858.00.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on January 25, 2022, for an amount not to exceed \$133,013.00. On December 13, 2022, the BOC approved renewal no. 1 (Change Order No. 1) for an amount not to exceed \$140,858.00. This contract consists of piggybacking off the competitively let NPPGov Cooperative Agreement via the Lead Agency, League of Oregon Cities (LOC) for the provision of Municipal Safety Equipment and Supplies for Government. The current product and service usage includes but is not limited to: Vector LMS for Training Management, Vector Check It, Vector Scheduling, and Vector Evaluations. These products allow the department

to track and maintain vehicles as well as train and manage the workforce in compliance with the NFPA. This request is to increase the contract funds and term through December 31, 2024.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Vector Solutions, Inc., f/k/a TargetSolutions Inc., 4890 W. Kennedy Blvd., Suite 300, Tampa, FL 33609

Amount Not To Exceed: \$140,858.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------|
| 1. Contract Effective Date: | January 25, 2022 |
| 2. Contract Expiration Date: | December 31, 2023 |
| 3. Amount Spent To Date: | \$273,871.00 |
| 4. Funding: | Fire Fund (FR) |